

**LAW OFFICES OF ADAM SHORE, PLLC**  
**100 Park Avenue, Suite 1600**  
**New York, New York 10017**

<u>Date</u>	<u>Subject</u>	<u>Time</u>	<u>Fees</u>	<u>Expenses</u>
04 06 2012	Phone call from client stating denied access to Papa John's located at 432 Second Avenue when he visited his friend Chris, a quadriplegic, who lives nearby Papa John's	0.2	\$85	
04 13 2012	Viewed facility	1.6	\$680	
04 20 2012	Phone conversation with client re status of getting case started	0.1	\$42.5	
04 20 2012	Phone conversation with expert re conducting a pre-suit Inspection	0.2	\$85	
04 23 2012	Phone conversation with expert, Michael Tobias, P.E. re pre-suit inspection	0.2	\$85	
04 23 2012	Phone conversation with client regarding pre-suit inspection	0.3	\$127.5	
04 23 2012	Receipt of invoice from expert for \$500	0.1	\$42.5	
05 4 2012	Research on owner of Papa Johns and owner of property	1.5	\$637.5	
05 4 2012	Meeting with client, signing of retainer	1.5	\$637.5	
05 17 2012	Research on ADAAG standards	0.7	\$297.5	
05 17 2012	Preparation of Complaint	1.5	\$637.5	
05 17 2012	Preparation of Summons	0.2	\$85	
05 17 2012	Preparation of Civil Cover Sheet	0.5	\$212.5	
05 18 2012	Preparation/sent check to pre-suit inspector (\$500)	0.2	\$85	\$500
05 22 2012	Review and revision to complaint	0.3	\$127.5	
05 22 2012	Preparation of check for filing	0.2	\$85	
05 22 2012	Filing of case with Clerk's office (\$350)	1.5	\$637.5	\$350
05 29 2012	Preparation letter to process server re service	0.2	\$85	

<u>Date</u>	<u>Subject</u>	<u>Time</u>	<u>Fees</u>	<u>Expenses</u>
05 29 2012	Preparation of photocopies of documents and check sent to process server (\$116)	0.2	\$85	\$116
06 18 2012	Phone conversation with Gary Ehrlich, Esq. regarding case. Master lease and sub-lease with Parker 24, Associates. May need to bring in Parker 24 Associates, 1700 Broadway.	0.3	\$127.5	
06 18 2012	Research on Parker 24 Associates	0.3	\$127.5	
06 22 2012	Research at State Supreme Court re Parker 24 Commercial Associates	1.5	\$637.5	
06 25 2012	Phone conversation with Gary Ehrlich re Parker 24	0.1	\$42.5	
06 25 2012	Receipt and review of email from Gary Ehrlich, Esq.	0.2	\$126	
06 26 2012	Receipt and review of 305 East 24 <sup>th</sup> Street Answer and Cross-claim	0.5	\$212.5	
06 26 2012	Receipt and review of initial pre-trial conference	0.1	\$42.5	
06 28 2012	Receipt and review of letter to Judge requesting extension of time to Answer	0.1	\$42.5	
07 11 2012	Receipt and review of letter and franchise agreement	1.0	\$425	
07 12 2012	Legal research on fanchisee/franchisor liability	2.0	\$850	
07 18 2012	Phone conversation with Jason Storipan	0.2	\$85	
07 18 2012	Phone conversation with Gary Ehrlich	0.1	\$42.5	
07 18 2012	Phone conversation with client	0.2	\$85	
07 19 2012	Drafting of Motion for Leave to File an Amended Complaint	2.0	\$850	
07 19 2012	Drafting of Amended Complaint	1.0	\$425	
07 25 2012	Receipt, review, editing and signing of stipulation of dismissal as to Papa John's USA	0.5	\$212.5	
08 02 2012	Review, editing and photocopying of Amended Complaint	0.3	\$127.5	
08 02 2012	Preparation of additional summons	0.3	\$127.5	
08 03 2012	Filing of Amended Summons and Amended Complaint at	2.0	\$850	

<u>Date</u>	<u>Subject</u>	<u>Time</u>	<u>Fees</u>	<u>Expenses</u>
	Courthouse			
08 03 2012	Preparation of proposed civil case management plan and correspondence and conversations with defense counsel regarding same.	0.6	\$255	
08 13 2012	Review of file	0.2	\$85	
08 13 2012	Preparation of letter in accordance with directives of the Notice of Pre-Trial Conference	1.0	\$425	
08 17 2012	Receipt and review of defendant 305's Answer	0.3	\$127.5	
08 21 2012	Review of file in preparation for initial conference	0.2	\$85	
08 21 2012	Court conference	1.5	\$637.5	
08 21 2012	Phone conversation w/process server: 215 East 24 <sup>th</sup> Street served, request rush service on Papa John's	0.2	\$85	
08 29 2012	Review of file	0.1	\$42.5	
08 29 2012	Review of Affidavit of Service of Kais Abid d/b/a Papa John's	0.1	\$42.5	
08 29 2012	Filing of Affidavit of Service on CM/ECF	0.2	\$85	
08 29 2012	Review and Calendaring of Civil Case Management Plan and Order [DE 21] as well as Order referring case to Magistrate Judge for settlement conference	0.1	\$42.5	
09 05 2012	Receipt and review of Affidavit of Service as to Parker East 24 <sup>th</sup> Apartments, LLC and filing on CM/ECF	0.2	\$85	
09 07 2012	Preparation and service of Initial Disclosures to defendants	0.5	\$212.5	
09 13 2012	Phone conversation with Paul Steinberg, Esq., attorney for Kais Abid d/b/a Papa John's discussing case.	1.3	\$552.5	
09 21 2012	Phone conversation with opposing counsel	0.1	\$42.5	
09 24 2012	Review of Judge's Rule regarding filing of Certificate of Default	0.2	\$85	
09 24 2012	Review of file	0.2	\$85	

<u>Date</u>	<u>Subject</u>	<u>Time</u>	<u>Fees</u>	<u>Expenses</u>
09 24 2012	Preparation of Clerk's Certificate of Default as to defendants' Kais Abid d/b/a Papa John's and Parker East 24 <sup>th</sup> Owners Corp.	0.3	\$127.5	
09 27 2012	Preparation and serving of interrogatories and request for Production of documents in accordance with deadline set by Court	2.0	\$850	
09 27 2012	Clerk's Certificate signed by deputy clerk	0.5	\$212.5	
10 01 2012	Receipt of phone call and email from Gary Ehrlich re request for teleconference between counsel for parties	0.1	\$42.5	
10 01 2012	Phone conversation with Gary Ehrlich regarding possible settlement	0.1	\$42.5	
10 08 2012	Preparation of Order to Show Cause and Attorney Affidavit	2.5	\$1062.5	
10 11 2012	Brought Order to Show Cause to Courthouse to be So-Ordered	2.0	\$850	
10 16 2012	Preparation of letter to Process Server sent via fedex	0.5	\$212.5	
10 23 2012	Phone conversation with process server. Kias Abid served; Parker East 24th Apartments, LLC is going to be served today	0.1	\$42.5	
11 01 2012	Phone conversation with client in preparation of Order to Show Cause hearing	0.2	\$85	
11 01 2012	Review of file/preparation for Show Cause hearing	0.3	\$127.5	
11 01 2012	Review of Affidavits of Service pertaining to Show Cause Hearing and filing of Affidavits of Service on CM/ECF	0.2	\$85	
11 01 2012	Review of email from Court canceling Order to Show Cause Hearing due to effects from Hurricane Sandy	0.1	\$42.5	
11 05 2012	Phone call from Chambers re Order to Show Cause: Show Cause Hearing set for December 10, at 11:00 a.m. Bring new Order to Show Cause to Courthouse on Wednesday	0.1	\$42.5	
11 05 2012	Preparation of new Order to Show	0.7	\$297.5	
11 05 2012	Preparation of letter to United Process Service re service of process of Order to Show Cause	0.1	\$42.5	
11 07 2012	Brought Order to Show Cause to Courthouse to be So-Ordered	1.5	\$637.5	

<u>Date</u>	<u>Subject</u>	<u>Time</u>	<u>Fees</u>	<u>Expenses</u>
11 30 2012	Review and filing on ECF of Affidavits of Service of Order to Show Cause on defendants Kais Abid d/b/a Papa John's, and Parker East 24 <sup>th</sup> Apartments, LLC	0.2	\$85	
12 03 2012	Phone conversation with Gary Ehrlich, Esq. regarding case and Possibility of resolving case	0.2	\$85	
12 05 2012	Check to United Process Service, Inc. for service of process of Amended Summons and Amended Complaints and October Order to Show Causes (\$276)	0.1	\$42.5	\$276
12 07 2012	Phone conversations with Gary Ehrlich, Esq. re case, settlement conversation, and conference call with Barry Frank, Esq. attorney for Papa John's.	0.7	\$297.5	
12 08 2012	Phone conversation with client re case in preparation of show cause hearing	0.3	\$127.5	
12 10 2012	Show Cause Hearing, including travel time	2.3	\$879.75	
12 10 2012	Phone conversation with opposing counsel	0.1	\$42.5	
12 10 2012	Phone conversation with client about show cause hearing	0.1	\$42.5	
12 10 2012	Review of Notice of Appearance on behalf of Kais Abid	0.1	\$42.5	
12 11 2012	Phone conversation with Barry Frank, Esq. regarding case and proposed Case Management Plan	0.1	\$42.5	
12 11 2012	Phone conversation with Gary Erlich, Esq. regarding case	0.3	\$127.5	
12 11 2012	Preparation of proposed Civil Case Management Plan and Scheduling Order	0.5	\$212.5	
12 11 2012	Preparation of Motion for Attorney's Fees (.07) and Exhibits (.5)	1.2	\$510	
12 11 2012	Receipt, review and payment of Service of Process of Order to Show Cause pertaining to November	0.1	\$42.5	\$130
TOTALS HOURS FEES AND EXPENSES FOR ADAM T SHORE, ESQ.		47.5	\$20,187.5	\$1,372
<b>TOTAL = 21,559.5</b>				